

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Purchase of pre ink stamp, Letter pads, Visiting Cards, for the use of Special Chief Secretary to Government, for the use of Public Enterprises Department – Expenditure of Rs.2150/- Sanctioned - Orders. – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 119**

**Dated: 09.07.2010**  
**Read the following:**

From the Apurva Enterprises, Ameerpet, Hyderabad, Bill No.2143, dated 19.5.2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2150/- (Rupees Two thousand one hundred and fifty only ) to the Apurva Enterprises, Ameerpet, Hyderabad for the use of Special Chief Secretary to Government in Public Enterprises Department under Non-Plan Budget for the year 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Apurva Enterprises, Ameerpet, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.RAMESHWAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department (two copies)  
The Apurva Enterprises, Ameerpet, Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

